
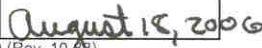


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">361</div>		3. EFFECTIVE DATE <div style="text-align: center;">10/01/06</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">NAS10-99001</div>			
				10B. DATED (SEE ITEM 13) <div style="text-align: center;">August 21, 1998</div>			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return __ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this modification is to correct Modification 356. 4BC – Option for Laboratory and In-place Calibration Services to support the NASA Payload Processing contractor (10/1/06 – 9/30/08) was included in the option exercise Modification 356 in error. The work for the payload processing contractor was previously incorporated into the contract via CCR 03-22, Modification 199 executed on 1/30/04. CCR 03-22 was generated to handle the calibration services for the CAPPs contract for FY 04 –FY08. Therefore the exercise of option 4BC is not required because the work is already included in the contract. This modification changes the total contract value for the Option period of 1 Oct 06 – 30 Sept 08 from \$651,148,770 to \$649,473,357 a change of \$1,675,413.</p> <p>This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article F-3, Period of Performance; Article G-2, Contract Funding. All other terms and conditions of the contract remain unchanged.</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Linda M. Adams Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				BY  (Signature of Contracting Officer)			
(Signature of person authorized to sign)							

ARTICLE B-3 CONTRACT VALUE			
<u>Basic Period Sep 98-30 Sep 03</u>			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 358			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
<u>Option Period 1 Oct 03 - 30 Sept 04</u>			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

<u>Option Period 1 Oct 04 - 30 Sept 06</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 358			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			
Total FY05	\$304,277,937	\$17,036,795	321,314,732
(10/01/05-09/30/06)	\$275,422,784	\$16,477,993	291,900,777
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY06	\$304,524,438	\$16,477,993	321,002,431
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,334,530	\$33,957,360	648,291,890
<u>Option Periods 1 Oct 06 - 30 Sep 08</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$267,132,821	\$17,520,446	284,653,267
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY07	\$299,000,091	\$17,520,446	316,520,537
(10/01/07-9/30/08)	\$273,977,213	\$17,955,735	291,932,948
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY08	\$307,426,050	\$17,955,735	325,381,785

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$612,261,264	\$35,942,991	648,204,255
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,661,436,611	\$151,214,293	\$2,811,537,418
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

[illegible]

ARTICLE F-3 NFS 1852.211-72 PERIOD OF PERFORMANCE (DEC 1988)

The initial period of performance of this contract shall be five years, from 1 October 98 through 30 September 03.

Pursuant to the option provisions of this contract, options exercised under this contract will be annotated below to reflect the option number(s), performance period(s), and the applicable contract modification number(s) as follows:

<u>Option</u>	<u>Period of Performance</u>	<u>Exercised Via Modification</u>
5A	4/1/99 –9/30/03	9
3AA	10/1/99 –9/30/00	22
3AB	10/1/00 –9/30/01	79
3AC	10/1/01 –9/30/02	79
3AD	10/1/02 –9/30/03	79
1AB	10/01/03 –9/30/04	169
3BA	10/01/03 –9/30/04	169
5BA	10/01/03 –9/30/04	169
1B	10/01/04 –9/30/06	228
3BB	10/01/04 –9/30/06	228
5BB	10/01/04 –9/30/06	228
IC	10/01/06-9/30/08	356
3BC	10/01/06-9/30/08	356
4BC	Deleted	361
5BC	10/01/06-9/30/08	356

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee	Cost/Fee	THROUGH	
Subtotal as						
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$ 1,897,952,365		12/9/2005
315	\$1,035,074					
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320		3,379,977	270,398	\$ 3,650,375		
322	\$70,715					
324		\$8,092,038	\$647,363	\$ 8,739,401		
325	(\$909,331)					
326	(\$4,201,097)					
328	\$160,624					
329		\$9,362,802	\$749,024	\$ 10,111,826		1/3/2006
330	\$164,916					
331	\$1,484,997					
332		\$40,262,731	\$3,221,019	\$ 43,483,750		2/14/2006
335		\$4,697,200	\$375,776	\$ 5,072,976		3/1/2006
336	\$96,547					
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340		\$92,504,150	\$7,400,332	\$ 99,904,482		6/23/2006
343	\$445,507					
346		\$19,335,447	\$1,546,836	\$ 20,882,283		7/18/2006
349		\$23,832,061	\$1,906,565	\$ 25,738,626		8/10/2006
350	(\$1,749,752)					
351		\$6,063,760	\$485,101	\$ 6,548,861		8/17/2006
352	\$230,795					
353		-\$48,148	-\$3,852	-\$52,000		8/17/2006
355		\$26,465,773	\$2,117,262	\$28,583,035		9/11/2006
356	\$649,473,357					
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360		\$9,483,188	\$758,655	\$ 10,241,843		10/7/2006
TOTAL		\$2,811,537,418	\$1,999,852,185	\$161,005,638	\$2,160,857,823	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 16	
2. AMENDMENT/MODIFICATION NO. 362		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) RECEIVED SGS CONTRACTS 06 AUG 17 PM 3:08	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to incorporate the following no-cost changes as shown below and reflected on the attachments:							
1. Revise/Clean Up Section J, Attachment J-1, Appendix A – Tailored Documents, Page 1, in regards to KNPR 8715.3(T), KSC Safety Practices Procedural Requirements as updated by modification 334.							
2. Revise Section J, Attachment J-4, Compliance Documents, to remove KNPG 2570.1A, KSC Radio Frequency Spectrum Management Handbook.							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer			
15B. CONTRACTOR/OFFEROR Victoria Lockard (Signature of person authorized to sign)		15C. DATE SIGNED 29 Aug 06		16B. UNITED STATES OF AMERICA BY Ernest Tweedie (Signature of Contracting Officer)		16C. DATE SIGNED 29 AUG 06	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.245			

APPENDIX A – TAILORED DOCUMENTS

SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
1.2	EWR 127-1(T)	Eastern and Western Range Safety Policies and Processes	In tailoring these documents, SGS proposes to adopt all sections of both the Eastern and Western Range Safety Policies and Processes and the KSC Safety Practices Procedural Requirements for integration into a single SGS internal Safety Plan. Our process will be to first develop an outline consisting of similar safety requirements from both documents, supplement the outline with unique items from both documents, and then fill the outline using material from both documents. We will clearly specify agency applicability throughout the merged document. (Mod 334) (Mod 362)
1.2 1.2.1.2 1.4.3 2.1.2.3.1	KNPR 8715.3(T)	KSC Safety Practices Procedural Requirements	
2.1.1.3	UFC 3-260-1	Design: Airfield and Heliport Planning and Design	These compliance documents are listed in Attachment J-4. The contractor is required to comply with these documents only when the government provides 3-C funding to perform the Operational Risk Management assessments.
	AFPAM 90-902	Operational risk management (ORM) guidelines and tools	
3.1.1	NFPA 1561	Fire Department Incident Management	In tailoring this document, the Fire Department proposes to use NFPA 1561 as the basis for managing all types of emergency incidents. NFPA 1561 is the basis for the nationally accepted system for incident management.
3.1.1	NFPA 1	Fire Prevention Code	In tailoring this document the Fire Department will use this code as the basis for its fire prevention program.
3.1.1	NFPA 1500	Fire Department Occupational Safety and Health Program	In tailoring this document, the Fire Department will use NFPA 1500 as the base document to support the health and safety program for its employees. This code will be applied on a daily basis to ensure that the Fire Department maintains a safe work environment.
3.1.1.1	FAA Part 139	Federal Aviation Administration Document Guiding Aircraft Rescue and Fire Fighting Services	The Fire Department will use this as a tailorable document to insure that all aircraft Rescue and Fire Fighting services, training, and operations meet the needs of the air fields serviced.
3.1.1.2	NFPA 403	Aircraft Rescue and Fire Fighting Services at Airports	The Fire Department will use this as a tailorable document to ensure that Aircraft Rescue and Fire Fighting services meet the needs of the airport and landing strip facilities at KSC and CCAFS.
3.1.1.2	NFPA 1911	Service Tests of Fire Pump Systems on Fire Apparatus	The Fire Department will use this as a tailorable document to ensure that all fire department pumping apparatus are fully functional and reliable.


SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
3.1.1.2	NFPA 1914	Fire Department Aerial Devices, Testing	The Fire Department will use this as a tailorable document to ensure that the fire department's aerial ladder unit is tested annually, and fully functional and safe for use during emergencies.
3.1.1.2	NFPA 1931	Design Of and Verification Tests for Fire Department Ground Ladders	The Fire Department will use this as a tailorable document to ensure that all ground ladders purchased for use by the Fire Department are constructed and tested in compliance with established safety standards.
3.1.1.2	NFPA 1404	Fire Services Respiratory Protection Training	In tailoring the document, the Fire Department will use NFPA 1404 to establish the use, care, maintenance, and training to SCBA.
3.1.1.2	NFPA 1962	Care, Use, and Service Testing of Fire Hose Including Connections	The Fire Department will use this as a tailorable document to ensure that all Fire Department hose is maintained properly and tested annually to ensure its reliability.
3.1.1.5	NFPA 1971	Protective Ensemble for Structural Fire Fighting	The Fire Department will use this as a tailorable document to ensure that all Fire Department personnel responding to structural fire situations are wearing protective clothing that is designed and tested to ensure full body protection from fire, heat, hot liquids, and gases.
3.1.1.5	NFPA 1976	Protective Clothing for Proximity Fire Fighting	The Fire Department will use this as a tailorable document to ensure that all Fire Department personnel engaged in Aircraft Rescue and Fire Fighting operations have protective clothing that is specifically designed and tested to ensure their safety.
3.1.1.9	NFPA 10	Portable Fire Extinguishers	The Fire Department will use this as a tailorable document to ensure that all extinguishers at KSC, CCAFS, and the Florida Annexes are inspected to ensure operability and have maintenance performed to ensure reliability.
3.1.1.14	29 CFR 1910.120	Hazardous Waste Operations and Emergency Response	This document will be used to ensure compliance with OSHA regulations pertaining to entry into a structure or area to perform rescue services for IDLH atmospheres.

SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
3.2.1	AFI 32-7086	Hazardous Material Management	<p>Chapter 1: Retain Chapter 1, Paragraph 1.1.2.2. only- Describes the HMMP Team Composition. JBOSC currently supports this.</p> <p>Chapter 2: Retain Chapter 2, except, 2.1(All), 2.2.5, 2.2.6, 2.3(All), 2.4(All), 2.5(All),2.6.1 (All), 2.6.2 (All),2.6.3 (All), 2.6.4 (All),2.6.5.2, 2.6.5.5, 2.6.5.6, 2.6.6. (All), 2.6.7 (All), 2.6.8.4, 2.6.8.5,2.6.8.6, 2.6.8.7, 2.6.8.8, "AF Form 55" from 2.6.8.9, 2.6.8.10, 2.6.9 (All), 2.6.10 (All), 2.6.7 (All)</p> <p>Chapter 3: Delete</p> <p>Chapter 4: Retain Chapter 4; include only, 4.1, 4.2.1, 4.2.3, 4.8.3</p>
3.2.2	AFI 24-301(T)	Vehicle Operations	<p>No Vehicle Operations Plan was provided as a compliance document for KSC. To provide a single document for management and guidance for both the 45th Space Wing and KSC, SGS will tailor all sections of AFI 24-301, Vehicle Operations, to integrate KSC requirements.</p> <p>SGS is proposing to consolidate KSC and CCAFS motor pool operations at CCAFS. All vehicles that are not GSA-owned will be moved from the KSC area to the CCAFS motor pool.</p> <p>With differing command requirements for NASA and Air Force vehicle operations, SGS will prepare a wholesale change of the AFI. In addition to modifying the current seven chapters to identify separate agency requirements, SGS will add chapters as necessary for NASA/KSC-unique vehicle operations requirements that are not included in the seven chapters of AFI 24-301.</p> <p>SGS will number and title this tailored document in accordance with the scheme selected following contract award.</p>
3.2.5.3	AFI 13-218	Air Traffic System Evaluation Program (Mod 269)	<p>Chapter 4, Section 4.2 indicates that Evaluators will use the downloadable Functional Area Checklists (FAC) available on the AFFSA Airfield Operations Directorate website to evaluate compliance with established guidance and standards. However, for Skid Strip purposes, the contractor shall refer to tailored Airfield Management (AM), Airfield Operations Management (AOM), and Air Traffic Control (ATC) checklists as of 28 June, 2004. A hard copy of the tailored checklist is available at the Airfield Services IPT Lead's office.</p>

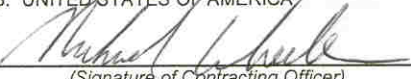
SOW Paragraph	Document Number or Description	Document Title	Description of Tailoring to be Performed
3.5.2	KNPR 1820.3 KNPR 1820.4 KNPR 1840.19 KNPR 1860.1 KHB 1870.1	KSC Hearing Loss Prevention Program KSC Respiratory Protection Program KSC Industrial Hygiene Program KSC Radiation Protection Program KSC Sanitation Program	Following our discussions at the contract site and consideration of purpose for merging these documents, SGS concluded that the only tailoring required for these documents is to make them applicable to both KSC and the 45 th Space Wing. SGS will, therefore, develop this health program as individual documents, which apply to both agencies. (Mod 297)
3.5.3	KHB 8800.6(T)	KSC Environmental Control Handbook	Since the general guidance for this document was derived from Presidential Executive Orders, Federal Congressional Acts, the Code of Federal Regulations, and State and Regional Documents and since mission requirements for KSC and CCAFS are similar, the Environmental Control guidance can likewise be similar. No 45th Space Wing environmental control compliance document was provided. To provide a single document for management and guidance for both 45th Space Wing and KSC, SGS will prepare a general modification of KHB 8800.6 to integrate CCAFS. The modification will also include any unique CCAFS environmental issuances as a separate presentation within the document. SGS will number and title this tailored document in accordance with the scheme selected following contract award.

COMPLIANCE DOCUMENTS

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.3	OMB Circular A-11, Transmittal Memorandum #70, Part 3 & Supplement to Part 3	10/97	Planning, Budgeting, and Acquisition of Capital Assets & capital Planning Guides	Mod 205
3.3	OMB Circular A-130, App III	02/96	Management of Federal Information Resources	Mod 205
3.3	AFI 33-118	08/97	Radio Frequency Spectrum Management	Mod 205
3.3	KNPG-2570.1A	02/95	KSC Radio Frequency Spectrum Management Handbook	Mod 362
3.3.2	NPR 2810.1	08/99	Security for Information Technology	Mod 205
3.4.1.1	NPR 1490.5A	07/97	NASA Procedures and Guidelines for Printing, Duplicating, and Copying Management	Mod 205
3.4.3	USPS Domestic Mail Manual	01/96	United States Postal Service Domestic Mail Manual	
3.4.3	USPS International Mail Manual	07/96	United States Postal Service International Mail Manual	
3.5.1.1	KBM-PL-1-3	09/02	KSC Emergency Medical Services Plan	Mod 232
3.5.1.1	KNPR 1810.1	09/04	KSC Occupational Medicine Program	Mod 297
3.5.1.1	JHB2000 Rev B	4/04	Consolidated Comprehensive Emergency Management Plan	Mod 232
3.5.1.2	KBM-ST-2.1	02/99	Medical Standards	Mod 205
3.5.2	KNPR 1820.3	10/04	KSC Hearing Loss Prevention Program	Mod 297
3.5.2	KNPR 1820.4	10/04	KSC Respiratory Protection Program	Mod 297
3.5.2	KNPR 1840.19	10/04	KSC Industrial Hygiene Program	Mod 297
3.5.2	KNPR 1860.1	10/04	KSC Radiation Protection Program	Mod 297
3.5.2				Mod 297
3.5.2	KNPR 1870.1	10/04	KSC Sanitation Program	Mod 297
3.5.2	KNPD 1800.2B	06/02	KSC Hazard Communications	Mod 205
3.5.2	KNPD 1800.1	09/04	KSC Environmental Health Program	Mod 297
3.5.2	KSC-PLN-1903, Basic	N/A	Radiological Controls for Major Radiological	Mod 205
3.5.2.1	ACGIH	2003	Threshold Limit Values for Chemical Substances and Physical Agents	Mod 205
3.5.2.1	OSHA 1910.1000	05/71	Air Contaminants	Mod 205
3.5.3	32 CFR 989	03/03	Environmental Impact Analysis Process	Mod 205
3.5.3	AFI 32-7001	05/94	Environmental Budgeting	Mod 205
3.5.3	AFI 32-7045	07/98	Environmental Compliance Assessment and Management Program	Mod 205
3.5.3	KNPR 8500.1	12/04	KSC Environmental Requirements	Mod 310

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 363		3. EFFECTIVE DATE see Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Unilateral Mod/ Contract Article G-2, Contract Funding, and FAR 52.232-22, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this unilateral modification is to obligate funding in the amount of \$8,522,780. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through November 08, 2006. This change revises Article G-2, as shown on the attached page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Wheeler Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 8/21/2006	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee	Cost/Fee	THROUGH	
Subtotal as						
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$ 1,897,952,365	12/9/2005	
315	\$1,035,074					
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320		3,379,977	270,398	\$ 3,650,375		
322	\$70,715					
324		\$8,092,038	\$647,363	\$ 8,739,401		
325	(\$909,331)					
326	(\$4,201,097)					
328	\$160,624					
329		\$9,362,802	\$749,024	\$ 10,111,826	1/3/2006	
330	\$164,916					
331	\$1,484,997					
332		\$40,262,731	\$3,221,019	\$ 43,483,750	2/14/2006	
335		\$4,697,200	\$375,776	\$ 5,072,976	3/1/2006	
336	\$96,547					
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340		\$92,504,150	\$7,400,332	\$ 99,904,482	6/23/2006	
343	\$445,507					
346		\$19,335,447	\$1,546,836	\$ 20,882,283	7/18/2006	
349		\$23,832,061	\$1,906,565	\$ 25,738,626	8/10/2006	
350	(\$1,749,752)					
351		\$6,063,760	\$485,101	\$ 6,548,861	8/17/2006	
352	\$230,795					
353		-\$48,148	-\$3,852	-\$52,000	8/17/2006	
355		\$26,465,773	\$2,117,262	\$28,583,035	9/11/2006	
356	\$649,473,357					
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360		\$9,483,188	\$758,655	\$ 10,241,843	10/7/2006	
363		\$7,891,463	\$631,317	\$ 8,522,780	11/8/2006	
TOTAL		\$2,811,537,418	\$2,007,743,648	\$161,636,955	\$2,169,380,603	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 364		3. EFFECTIVE DATE see Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Unilateral Mod/ Contract Article G-2, Contract Funding, and FAR 52.232-22, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this unilateral modification is to de-obligate funding in the amount of (\$263,628). These funds, when deobligated are estimated to be adequate for contract performance through November 08, 2006. This change revises Article G-2, as shown on the attached page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Wheeler Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 8/31/2006	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee	Cost/Fee	THROUGH	
Subtotal as						
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$ 1,897,952,365	12/9/2005	
315	\$1,035,074					
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320		3,379,977	270,398	\$ 3,650,375		
322	\$70,715					
324		\$8,092,038	\$647,363	\$ 8,739,401		
325	(\$909,331)					
326	(\$4,201,097)					
328	\$160,624					
329		\$9,362,802	\$749,024	\$ 10,111,826	1/3/2006	
330	\$164,916					
331	\$1,484,997					
332		\$40,262,731	\$3,221,019	\$ 43,483,750	2/14/2006	
335		\$4,697,200	\$375,776	\$ 5,072,976	3/1/2006	
336	\$96,547					
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340		\$92,504,150	\$7,400,332	\$ 99,904,482	6/23/2006	
343	\$445,507					
346		\$19,335,447	\$1,546,836	\$ 20,882,283	7/18/2006	
349		\$23,832,061	\$1,906,565	\$ 25,738,626	8/10/2006	
350	(\$1,749,752)					
351		\$6,063,760	\$485,101	\$ 6,548,861	8/17/2006	
352	\$230,795					
353		-\$48,148	-\$3,852	-\$52,000	8/17/2006	
355		\$26,465,773	\$2,117,262	\$28,583,035	9/11/2006	
356	\$649,473,357					
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360		\$9,483,188	\$758,655	\$ 10,241,843	10/7/2006	
363		\$7,891,463	\$631,317	\$ 8,522,780	11/8/2006	
364		-\$244,100	-\$19,528	\$ (263,628)		
TOTAL		\$2,811,537,418	\$2,007,499,548	\$161,617,427	\$2,169,116,975	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

365

3. EFFECTIVE DATE

10/1/2006

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

OPOS

7. ADMINISTERED BY (If other than Item 6)

CODE

John F. Kennedy Space Center, NASA
Procurement Office
Kennedy Space Center, FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Space Gateway Support
2411 Dulles Corner Park, Suite 500
Herndon, VA 20171-3430

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS10-99001

10B. DATED (SEE ITEM 13)

August 21, 1998

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Contracting Officer for current Accounting & Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ D. OTHER (Specify type of modification and authority)

Unilateral Mod/FAR 52.222-41, Service Contract Act of 1965 (May 1989); and FAR 52.222-30, Davis-Bacon Act (DEC 2001)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this no cost modification is to incorporate 1) Wage Determination's (WD) 94-2118 (Rev 26) dated May 23, 2006 2) the Davis-Bacon Wage Determination, General Decision Number FL030017, dated Sept 1, 2006 and 3) the CBA Wage Determinations listed below:

1) CBA-2006-443 dated 7/06/06	2) CBA-2006-444 dated 7/06/06	3) CBA-2006-445 dated 7/06/06
4) CBA-2006-446 dated 7/06/06	5) CBA-2006-447 dated 7/06/06	6) CBA-2006-522 dated 7/27/06
7) CBA-2006-448 dated 7/07/06	8) CBA-2006-521 dated 7/27/06	9) CBA-2006-453 dated 7/07/06
10) CBA-2006-454 dated 7/07/06	11) CBA-2006-458 dated 7/10/06	12) CBA-2006-459 dated 7/10/06
13) CBA-2006-460 dated 7/10/06	14) CBA-2006-461 dated 7/10/06	15) CBA-2006-524 dated 7/27/06
16) CBA-2006-523 dated 7/27/06	17) CBA-2006-462 dated 7/10/06	

1) Section J, Attachment J-6, Register of Wage Determination and Fringe Benefits, delete WD's 94-2118 (Rev 23) and 98-0040 (Rev 4) add WD's 94-2118 (Rev 26) and the CBA WDs listed above.

2) Section J, Attachment J-6-A, Register of Davis-Bacon Wage Determination and Fringe Benefits, delete Davis-Bacon WD, FL20030017 dated 10/08/04, add Davis-Bacon WD, FL030017 dated 9/01/06. These rates are to be applied specifically to construction projects to which the Davis-Bacon Act applies.

These WD's are effective October 1, 2006 and will remain in effect through the end of Option period 1C (9/30/2008). All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Linda M. Adams
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

September 8,
2006

NAS10-99001

JOINT BASE OPERATIONS AND SUPPORT

CONTRACT

ATTACHMENT J-6

**REGISTER OF WAGE DETERMINATION
AND FRINGE BENEFITS**

REGISTER OF WAGE DETERMINATIONS UNDER THE
SERVICE CONTRACT ACT
By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Wage Determination No.: 1994-2118

Revision No.: 26

Date Of Revision: 05/23/2006

State: Florida

Area: Florida Counties of Brevard, Indian River

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	10.76
01012 - Accounting Clerk II	12.36
01013 - Accounting Clerk III	14.60
01014 - Accounting Clerk IV	18.43
01030 - Court Reporter	14.85
01050 - Dispatcher, Motor Vehicle	13.94
01060 - Document Preparation Clerk	10.79
01070 - Messenger (Courier)	10.19
01090 - Duplicating Machine Operator	10.79
01110 - Film/Tape Librarian	11.91
01115 - General Clerk I	9.96
01116 - General Clerk II	11.21
01117 - General Clerk III	12.04
01118 - General Clerk IV	12.51
01120 - Housing Referral Assistant	16.05
01131 - Key Entry Operator I	10.45
01132 - Key Entry Operator II	11.90
01191 - Order Clerk I	10.50
01192 - Order Clerk II	12.36
01261 - Personnel Assistant (Employment) I	11.31
01262 - Personnel Assistant (Employment) II	12.81
01263 - Personnel Assistant (Employment) III	14.17
01264 - Personnel Assistant (Employment) IV	16.13
01270 - Production Control Clerk	15.83
01290 - Rental Clerk	11.89
01300 - Scheduler, Maintenance	13.50
01311 - Secretary I	13.50
01312 - Secretary II	14.85
01313 - Secretary III	16.05
01314 - Secretary IV	18.25
01315 - Secretary V	20.09
01320 - Service Order Dispatcher	12.67
01341 - Stenographer I	12.59
01342 - Stenographer II	13.50
01400 - Supply Technician	18.25
01420 - Survey Worker (Interviewer)	13.94
01460 - Switchboard Operator-Receptionist	9.20

01510 - Test Examiner	14.85
01520 - Test Proctor	14.85
01531 - Travel Clerk I	9.58
01532 - Travel Clerk II	10.37
01533 - Travel Clerk III	11.09
01611 - Word Processor I	11.10
01612 - Word Processor II	11.96
01613 - Word Processor III	14.34
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	14.31
03041 - Computer Operator I	14.31
03042 - Computer Operator II	15.57
03043 - Computer Operator III	17.46
03044 - Computer Operator IV	19.16
03045 - Computer Operator V	21.38
03071 - Computer Programmer I (1)	18.98
03072 - Computer Programmer II (1)	23.42
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	26.40
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	14.31
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	16.63
05010 - Automotive Glass Installer	15.00
05040 - Automotive Worker	15.00
05070 - Electrician, Automotive	15.86
05100 - Mobile Equipment Servicer	13.54
05130 - Motor Equipment Metal Mechanic	16.49
05160 - Motor Equipment Metal Worker	15.00
05190 - Motor Vehicle Mechanic	16.49
05220 - Motor Vehicle Mechanic Helper	12.74
05250 - Motor Vehicle Upholstery Worker	14.48
05280 - Motor Vehicle Wrecker	15.00
05310 - Painter, Automotive	15.76
05340 - Radiator Repair Specialist	15.00
05370 - Tire Repairer	13.08
05400 - Transmission Repair Specialist	16.49
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.58
07010 - Baker	11.11
07041 - Cook I	10.11
07042 - Cook II	11.11
07070 - Dishwasher	7.82
07130 - Meat Cutter	12.24
07250 - Waiter/Waitress	8.47
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	17.08
09040 - Furniture Handler	12.39
09070 - Furniture Refinisher	15.76
09100 - Furniture Refinisher Helper	12.74
09110 - Furniture Repairer, Minor	14.28
09130 - Upholsterer	15.76
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	8.28
11060 - Elevator Operator	8.99

11090 - Gardener	10.67
11121 - House Keeping Aid I	7.82
11122 - House Keeping Aid II	9.74
11150 - Janitor	9.20
11210 - Laborer, Grounds Maintenance	8.94
11240 - Maid or Houseman	7.63
11270 - Pest Controller	12.25
11300 - Refuse Collector	9.20
11330 - Tractor Operator	10.42
11360 - Window Cleaner	9.97
12000 - Health Occupations	
12020 - Dental Assistant	13.81
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	12.90
12071 - Licensed Practical Nurse I	13.83
12072 - Licensed Practical Nurse II	15.52
12073 - Licensed Practical Nurse III	17.38
12100 - Medical Assistant	10.73
12130 - Medical Laboratory Technician	14.28
12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	14.22
12221 - Nursing Assistant I	9.60
12222 - Nursing Assistant II	10.79
12223 - Nursing Assistant III	11.77
12224 - Nursing Assistant IV	13.22
12250 - Pharmacy Technician	11.63
12280 - Phlebotomist	13.22
12311 - Registered Nurse I	18.60
12312 - Registered Nurse II	22.75
12313 - Registered Nurse II, Specialist	22.75
12314 - Registered Nurse III	27.54
12315 - Registered Nurse III, Anesthetist	27.54
12316 - Registered Nurse IV	33.00
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	19.38
13011 - Exhibits Specialist I	16.28
13012 - Exhibits Specialist II	19.38
13013 - Exhibits Specialist III	21.19
13041 - Illustrator I	16.29
13042 - Illustrator II	19.38
13043 - Illustrator III	21.19
13047 - Librarian	20.37
13050 - Library Technician	12.44
13071 - Photographer I	12.83
13072 - Photographer II	15.52
13073 - Photographer III	18.48
13074 - Photographer IV	20.21
13075 - Photographer V	22.34
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	7.18
15030 - Counter Attendant	7.18
15040 - Dry Cleaner	8.92
15070 - Finisher, Flatwork, Machine	7.18
15090 - Presser, Hand	7.18
15100 - Presser, Machine, Drycleaning	7.18
15130 - Presser, Machine, Shirts	7.18
15160 - Presser, Machine, Wearing Apparel, Laundry	7.18
15190 - Sewing Machine Operator	9.50

15220 - Tailor	10.08	
15250 - Washer, Machine	7.75	
19000 - Machine Tool Operation and Repair Occupations		
19010 - Machine-Tool Operator (Toolroom)	16.35	
19040 - Tool and Die Maker	19.43	
21000 - Material Handling and Packing Occupations		
21010 - Fuel Distribution System Operator	15.32	
21020 - Material Coordinator	16.43	
21030 - Material Expediter	16.43	
21040 - Material Handling Laborer	9.03	
21050 - Order Filler	11.67	
21071 - Forklift Operator	12.05	
21080 - Production Line Worker (Food Processing)	12.68	
21100 - Shipping/Receiving Clerk	11.93	
21130 - Shipping Packer	11.93	
21140 - Store Worker I	10.44	
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	13.89	
21210 - Tools and Parts Attendant	14.66	
21400 - Warehouse Specialist	14.58	
23000 - Mechanics and Maintenance and Repair Occupations		
23010 - Aircraft Mechanic	22.04	
23040 - Aircraft Mechanic Helper	15.49	
23050 - Aircraft Quality Control Inspector	21.58	
23060 - Aircraft Servicer	17.36	
23070 - Aircraft Worker	18.23	
23100 - Appliance Mechanic	15.76	
23120 - Bicycle Repairer	13.08	
23125 - Cable Splicer	19.95	
23130 - Carpenter, Maintenance	15.76	
23140 - Carpet Layer	15.19	
23160 - Electrician, Maintenance	18.94	
23181 - Electronics Technician, Maintenance I	18.69	
23182 - Electronics Technician, Maintenance II	22.66	
23183 - Electronics Technician, Maintenance III	25.45	
23260 - Fabric Worker	14.55	
23290 - Fire Alarm System Mechanic		17.44
23310 - Fire Extinguisher Repairer	13.84	
23340 - Fuel Distribution System Mechanic	17.44	
23370 - General Maintenance Worker	16.50	
23400 - Heating, Refrigeration and Air Conditioning Mechanic	16.49	
23430 - Heavy Equipment Mechanic	16.68	
23440 - Heavy Equipment Operator	16.89	
23460 - Instrument Mechanic	16.89	
23470 - Laborer	11.04	
23500 - Locksmith	15.76	
23530 - Machinery Maintenance Mechanic	19.95	
23550 - Machinist, Maintenance	17.68	
23580 - Maintenance Trades Helper	12.74	
23640 - Millwright	20.21	
23700 - Office Appliance Repairer	16.48	
23740 - Painter, Aircraft	17.40	
23760 - Painter, Maintenance	15.76	
23790 - Pipefitter, Maintenance	16.49	
23800 - Plumber, Maintenance	15.76	
23820 - Pneudraulic Systems Mechanic	17.44	
23850 - Rigger	17.44	
23870 - Scale Mechanic	15.52	

23890 - Sheet-Metal Worker, Maintenance	17.64
23910 - Small Engine Mechanic	15.00
23930 - Telecommunication Mechanic I	18.14
23931 - Telecommunication Mechanic II	18.96
23950 - Telephone Lineman	18.14
23960 - Welder, Combination, Maintenance	16.49
23965 - Well Driller	17.44
23970 - Woodcraft Worker	17.44
23980 - Woodworker	13.54
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	7.34
24580 - Child Care Center Clerk	10.51
24600 - Chore Aid	9.57
24630 - Homemaker	12.86
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	17.44
25040 - Sewage Plant Operator	16.46
25070 - Stationary Engineer	17.44
25190 - Ventilation Equipment Tender	12.74
25210 - Water Treatment Plant Operator	16.46
27000 - Protective Service Occupations	
(not set) - Police Officer	17.40
27004 - Alarm Monitor	13.13
27006 - Corrections Officer	15.66
27010 - Court Security Officer	15.47
27040 - Detention Officer	15.66
27070 - Firefighter	15.45
27101 - Guard I	9.79
27102 - Guard II	14.23
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	16.92
28020 - Hatch Tender	16.52
28030 - Line Handler	16.52
28040 - Stevedore I	16.17
28050 - Stevedore II	17.91
29000 - Technical Occupations	
21150 - Graphic Artist	20.23
29010 - Air Traffic Control Specialist, Center (2)	31.49
29011 - Air Traffic Control Specialist, Station (2)	21.71
29012 - Air Traffic Control Specialist, Terminal (2)	23.92
29023 - Archeological Technician I	13.24
29024 - Archeological Technician II	15.04
29025 - Archeological Technician III	18.39
29030 - Cartographic Technician	19.71
29035 - Computer Based Training (CBT) Specialist/ Instructor	26.40
29040 - Civil Engineering Technician	18.33
29061 - Drafter I	10.64
29062 - Drafter II	13.68
29063 - Drafter III	16.55
29064 - Drafter IV	19.71
29081 - Engineering Technician I	10.88
29082 - Engineering Technician II	14.46
29083 - Engineering Technician III	17.50
29084 - Engineering Technician IV	20.83
29085 - Engineering Technician V	22.78
29086 - Engineering Technician VI	25.18
29090 - Environmental Technician	18.78

29100 - Flight Simulator/Instructor (Pilot)	28.93
29160 - Instructor	21.12
29210 - Laboratory Technician	19.10
29240 - Mathematical Technician	19.22
29361 - Paralegal/Legal Assistant I	13.51
29362 - Paralegal/Legal Assistant II	18.27
29363 - Paralegal/Legal Assistant III	22.34
29364 - Paralegal/Legal Assistant IV	27.05
29390 - Photooptics Technician	19.71
29480 - Technical Writer	22.01
29491 - Unexploded Ordnance (UXO) Technician I	20.02
29492 - Unexploded Ordnance (UXO) Technician II	24.22
29493 - Unexploded Ordnance (UXO) Technician III	29.03
29494 - Unexploded (UXO) Safety Escort	20.02
29495 - Unexploded (UXO) Sweep Personnel	20.02
29620 - Weather Observer, Senior (3)	18.27
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	16.45
29622 - Weather Observer, Upper Air (3)	16.45
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	15.56
31260 - Parking and Lot Attendant	9.94
31290 - Shuttle Bus Driver	13.42
31300 - Taxi Driver	10.94
31361 - Truckdriver, Light Truck	13.42
31362 - Truckdriver, Medium Truck	14.16
31363 - Truckdriver, Heavy Truck	14.89
31364 - Truckdriver, Tractor-Trailer	14.89
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.00
99030 - Cashier	7.96
99041 - Carnival Equipment Operator	11.35
99042 - Carnival Equipment Repairer	11.62
99043 - Carnival Worker	7.82
99050 - Desk Clerk	7.87
99095 - Embalmer	20.02
99300 - Lifeguard	10.52
99310 - Mortician	22.59
99350 - Park Attendant (Aide)	13.21
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.83
99500 - Recreation Specialist	15.53
99510 - Recycling Worker	12.47
99610 - Sales Clerk	10.02
99620 - School Crossing Guard (Crosswalk Attendant)	9.43
99630 - Sport Official	10.52
99658 - Survey Party Chief (Chief of Party)	14.45
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	13.14
99660 - Surveying Aide	9.58
99690 - Swimming Pool Operator	12.22
99720 - Vending Machine Attendant	12.03
99730 - Vending Machine Repairer	14.05
99740 - Vending Machine Repairer Helper	12.03

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.01 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report

should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-443 Revision No.: 0 Date Of Last Revision: 7/6/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC-Brevard county contract for J-BOSC (maintenance services).

Collective Bargaining Agreement between contractor: Space Gateway Support-Creative Management Technology and Yang Enterprises, Inc. and union: IAM local 166-2061 effective 4/1/2005 through 3/31/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor William W. Gross Director Division of Wage Determinations	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 Wage Determination No.: CBA-2006-444 Revision No.: 0 Date Of Last Revision: 7/6/2006
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State: Florida

Area: Brevard

Employed on NASA-KSC Brevard county contract for JBOSC-mail carriers.

Collective Bargaining Agreement between contractor: SGS/INDYNE
and union: IAM local 166-2061 effective 4/1/2005 through 3/31/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended,
employees employed by the contractor(s) in performing services covered by
the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits
set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-445 Revision No.: 0 Date Of Last Revision: 7/6/2006</p>
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State: Florida

Area: Brevard

Employed on JBOSC-Propellants contract for NASA-KSC Brevard County.

Collective Bargaining Agreement between contractor: WYLE LABORATORIES, INC and union: IAM local 166-2061 effective 4/1/2005 through 3/31/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-446 Revision No.: 0 Date Of Last Revision: 7/6/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC-Brevard county contract for JBOSC-clean rooms.

Collective Bargaining Agreement between contractor: SGS-YANG ENT, INC, and union: IAM local 166-2061 effective 4/1/2005 through 3/31/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-447 Revision No.: 0 Date Of Last Revision: 7/6/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC-Brevard county contract for JBOSC-Environmental.

Collective Bargaining Agreement between contractors: SGC-comprehensive Health Serv. and union: IAM local 166-2061 effective 4/30/2005 through 3/31/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
William W. Gross Director Division of Wage Determinations	Wage Determination No.: CBA-2006-522 Revision No.: 0 Date Of Last Revision: 7/27/2006

State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-SGS/CREATIVE MANAGEMENT TECHNOLOGY, INC. and YANG ENTERPRISES, INC.-maintenance services.

Collective Bargaining Agreement between contractor: SGS/CREATIVE MANAGEMENT TECHNOLOGY, INC. and YANG ENTERPRISES, and union: TWUA local 525 effective 6/1/2006 through 5/31/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
William W. Gross Director Division of Wage Determinations	Wage Determination No.: CBA-2006-448 Revision No.: 0 Date Of Last Revision: 7/6/2006

State: Florida

Area: Brevard

Employed on NASA-KSC-Brevard county contract for JBOSC-Fire Services.

Collective Bargaining Agreement between contractors: SGS and union: TWU local 525 effective 4/1/2006 through 3/31/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-521 Revision No.: 0 Date Of Last Revision: 7/27/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-SGS/INDYNE INC-Communications.

Collective Bargaining Agreement between contractor: SGS/INDYNE, INC. and union: IBEW local 2088 effective 4/16/2006 through 4/15/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor William W. Gross Director Division of Wage Determinations	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 Wage Determination No.: CBA-2006-453 Revision No.: 0 Date Of Last Revision: 7/7/2006
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-ELECTRONICS TECHNICIANS.

Collective Bargaining Agreement between contractors: SGS and union: IBEW local 2088 effective 4/16/2006 through 4/15/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-454 Revision No.: 0 Date Of Last Revision: 7/7/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-Calibration.

Collective Bargaining Agreement between contractor: WYLE LABORATORIES, INC. and union: IBEW local 2088 effective 10/1/2003 through 9/30/2006.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-458 Revision No.: 0 Date Of Last Revision: 7/10/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-SGS-NURSES.

Collective Bargaining Agreement between contractors: SGS-COMPREHENSIVE HEALTH SERVICE and union: IBT local 769 effective 4/1/2005 through 3/31/2007.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor William W. Gross Director Division of Wage Determinations	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 Wage Determination No.: CBA-2006-459 Revision No.: 0 Date Of Last Revision: 7/10/2006
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-SGS-DRAFTERS.

Collective Bargaining Agreement between contractors: SGS/TITAN CORP. and union: Teamsters local 769 effective 5/1/2005 through 4/30/2007.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-460 Revision No.: 0 Date Of Last Revision: 7/10/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-SGS-Vehicle OPS.

Collective Bargaining Agreement between contractors: SGS-Creative Mgt. Techn. and union: IATS local 780 effective 3/18/2006 through 3/17/2010.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-461 Revision No.: 0 Date Of Last Revision: 7/10/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC SGS-Graphics.

Collective Bargaining Agreement between contractors: SGS-INDYNE INC. and union: MOTION PICTURE VIDEO TAPE LAB local 780 effective 2/1/2006 through 2/14/2010.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

<p>REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor</p> <p>William W. Gross Director Division of Wage Determinations</p>	<p>U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210</p> <p>Wage Determination No.: CBA-2006-524 Revision No.: 0 Date Of Last Revision: 7/27/2006</p>
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-SGS-Security Guards.

Collective Bargaining Agreement between contractors: SGS and union: SPFPA local 127 effective 6/1/2003 through 12/31/2006 and amended on 4/28/2006.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor William W. Gross Director Division of Wage Determinations	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 Wage Determination No.: CBA-2006-523 Revision No.: 0 Date Of Last Revision: 7/27/2006
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC-SGS-RPI-EMERG Comm Specialists.

Collective Bargaining Agreement between contractors: SGS-RPI and union: IUSPFPA effective 10/1/2002 through 9/30/2006.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor William W. Gross Director Division of Wage Determinations	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 Wage Determination No.: CBA-2006-462 Revision No.: 0 Date Of Last Revision: 7/10/2006
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State: Florida

Area: Brevard

Employed on NASA-KSC contract for JBOSC- SGS PARK ATTENDANTS.

Collective Bargaining Agreement between contractors: SGS and union: SPFPA local 127 effective 5/1/2006 through 4/30/2009.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

NAS10-99001

JOINT BASE OPERATIONS AND SUPPORT

CONTRACT

ATTACHMENT J-6-A

**REGISTER OF DAVIS-BACON WAGE
DETERMINATION AND FRINGE
BENEFITS**

General Decision Number: FL030017 09/01/2006 FL17

Superseded General Decision Number: FL020017

State: Florida

Construction Types: Building, Heavy and Highway

County: Brevard County in Florida.

****CAPE CANAVERAL AIR STATION, PATRICK AIR FORCE BASE KENNEDY
SPACE CENTER AND MALABAR RADAR SITE IN BREVARD COUNTY BUILDING
CONSTRUCTION PROJECTS (does not include residential
construction consisting of single family homes and partments up
to and including 4 stories) HEAVY AND HIGHWAY CONSTRUCTION
PROJECTS**

Modification Number Publication Date

0	06/13/2003
1	01/23/2004
2	04/09/2004
3	04/30/2004
4	05/14/2004
5	05/28/2004
6	06/18/2004
7	07/09/2004
8	08/20/2004
9	10/08/2004
10	12/24/2004
11	03/04/2005
12	04/08/2005
13	05/06/2005
14	07/01/2005
15	08/12/2005
16	12/09/2005
17	01/20/2006
18	02/03/2006
19	02/17/2006
20	04/14/2006
21	06/23/2006
22	07/14/2006
23	08/04/2006
24	09/01/2006

* ASBE0067-001 07/01/2006

	Rates	Fringes
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Asbestos Workers/Insulator (Includes the application of all insulating materials, protective coverings, coatings and finishings to all types of mechanical systems).....	\$ 23.87	9.10
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* ASBE0067-002 07/01/2006

	Rates	Fringes
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Hazardous Material Handler
 (Includes preparation,
 wetting, stripping, removal,
 scrapping,
 vacuuming, bagging, and
 disposing of all insulation
 materials from mechanical
 systems, whether they
 contain asbestos or not).....\$ 23.87 9.10

 BOIL0199-001 01/01/2004

Rates Fringes

Boilermaker
 All other work.....\$ 25.18 12.67

 * BRFL0001-001 05/01/2006

Rates Fringes

Bricklayer
 BRICKLAYERS, BLOCKLAYERS,
 PLASTERERS, TERRAZZO
 WORKERS, TILE SETTERS AND
 CEMENT MASONS.....\$ 19.20 5.65
 BRIKLAYERS, BLOCKLAYERS,
 PLASTERERS, TERRAZZO
 WORKERS, TILE SETTERS AND
 CEMENT MASONS:.....\$ 21.85 7.15

*INDUSTRIAL work includes: Bulk plants, power houses,
 chemical plants, missile sites including all work at Cape
 Canaveral Air Force Station and Kennedy Space Flight Center
 but excluding work performed at Patrick Air Force Base and
 Malabar Radar Site, oil refineries, etc., and such other
 work which is related to and considered a part of the above
 type projects.

 CARP1000-001 07/01/2004

Rates Fringes

Millwright.....\$ 22.63 9.42

 * CARP1765-001 07/01/2003

Rates Fringes

Carpenters:
 *INDUSTRIAL:
 CARPENTERS.....\$ 18.71 5.84
 PILEDRIVERMEN.....\$ 19.26 5.84
 COMMERCIAL:
 CARPENTERS.....\$ 17.21 5.84
 PILEDRIVERMEN.....\$ 17.76 5.84

 ELEC0222-001 01/01/2006

	Rates	Fringes
Line Construction:		
CABLE SPLICER.....	\$ 29.72	4.83+21.5%
GROUNDMAN.....	\$ 16.10	4.83+21.5%
LINEMAN; HEAVY EQUIPMENT OPERATOR.....	\$ 28.24	4.83+21.5%

* ELEC0756-001 09/01/2006

	Rates	Fringes
Electricians:		
Cable Splicer.....	\$ 24.50	7.05+4.4%
Wireman.....	\$ 24.50	7.05+4.4%

ELEV0139-001 01/01/2005

	Rates	Fringes
Elevator Mechanic.....	\$ 28.515	12.115

FOOTNOTE:

A. Employer contributions 8% of regular hourly rate to vacation pay credit for employee who has worked in business more than 5 years; Employer contributions 6% of regular hourly rate to vacation pay credit for employee who has worked in business less than 5 years.

Paid Holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; The Day After Thanksgiving and Christmas Day.

ENGI0673-001 05/01/2002

	Rates	Fringes
Power equipment operators:		
GROUP 1.....	\$ 18.70	5.10
GROUP 2.....	\$ 18.45	5.10
GROUP 3.....	\$ 16.91	5.10
GROUP 4.....	\$ 15.29	5.10

POWER EQUIPMENT OPERATORS

CLASSIFICATIONS GROUP 1: Tower Crane, Locomotive Crane, Crawler Crane, Truck Crane, Hydro Crane, Piledriver (including auger and boring machine)

GROUP 2: Mechanic/Welder and operators of: Gantry Crane, Bridge Crane, Clam Shell, Dragline, Backhoe, Gradeall, Grader, Sideboom Cat, Multi-Drum Hoist, Highlift (10' or higher), Locomotive Engineer, Tugboat Captain (150 hp or more), Concrete Pump with boom

GROUP 3: Bulldozers, Forklifts, Straddle Buggy, Single Drum Hoist, Winch Truck, Trenching Machine, Concrete Paver, Scraper, Loader, Asphalt Paving Machine, Lubricating

Engineer, Fireman, Concrete Breaking Machine, Concrete Mixer

GROUP 4: Tractors, Wellpoint System Operator and Installer,
Air Compressor, Pulver Mixer, Motor boat, Power Boat, Power
Sweeper, Welding Machine, Oiler, Mechanic's Helper, Pump,
Conveyor, Roller, Watertruck, Asphalt distributor, Concrete
Pump (trailer type), Utility Operator

IRON0808-001 07/01/2006

	Rates	Fringes
Ironworker.....	\$ 21.98	9.36

LABO0517-001 05/01/2005

	Rates	Fringes
Laborers:		
Asbestos Abatement, Hazardous and Toxic Waste Removal Laborers; (On all mechanical systems: Lead Base Paint Removal; pipes, boilers, ducts, flues, breachings, ect.; that are going to be scrapped, the removal of all insulating materials whether they contain asbestos or not shall be the exclusive work of the laborers;.....	\$ 16.85	4.53
Carpenter Tender, Cement Mason Tender, Block/ Bricklayer Tender Plasterer Tender.....	\$ 16.15	4.53
Demolition Laborers.....	\$ 16.15	4.53
General Laborer.....	\$ 16.15	4.53
Pipelayer Laborer, Laborer engaged in the pouring of concrete, mortar mixers, masonry forklift operator, and operation of power tools.....	\$ 16.00	4.53

PAIN0078-001 06/22/2005

	Rates	Fringes
Glazier.....	\$ 19.00	6.50

PAIN1010-001 06/22/2005

	Rates	Fringes
Painters:		
Brush.....	\$ 19.75	8.50
Spray & Sandblasting.....	\$ 19.75	8.50

PLUM0295-001 01/01/2006

	Rates	Fringes
Plumber/Pipefitter/Steamfitter COMMERCIAL: Schools, Hospitals, Shopping Centers, and work not listed as Industrial.....	\$ 20.38	11.79
INDUSTRIAL: Bulk Plants, Power-houses, Chemical Plants, Missile Sites, (Including all Work at Cape Canaveral Air-Force Station and Kennedy Space Flight Center but excluding work performed at Patrick Air Force Base and Malabar Radar Site), Oil Refineries, etc., and such other work which is related to and considered a part of the above type projects.....	\$ 23.75	13.46

ROOF0103-001 02/01/2003

	Rates	Fringes
Roofer (including Built Up, Composition and Single Ply)....	\$ 14.50	5.10

SFFL0821-002 07/01/2006

	Rates	Fringes
Sprinkler Fitter.....	\$ 25.60	11.39

* SHEE0015-001 09/01/2006

	Rates	Fringes
Sheetmetal Worker.....	\$ 19.50	11.18

TEAM0385-001 05/01/1990

	Rates	Fringes
Truck Driver.....	\$ 13.00	.80

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.
=====

Unlisted classifications needed for work not included within
the scope of the classifications listed may be added after
award only as provided in the labor standards contract clauses
(29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations

Wage and Hour Division

U.S. Department of Labor

200 Constitution Avenue, N.W.

Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator

U.S. Department of Labor

200 Constitution Avenue, N.W.

Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage

payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board

U.S. Department of Labor

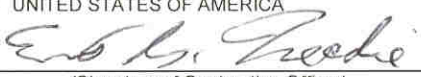
200 Constitution Avenue, N.W.

Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 366		3. EFFECTIVE DATE September 15, 2006		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE OPOS		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430 <div style="text-align: center; font-size: 2em; opacity: 0.5;">FINANCIAL MANAGEMENT COPY</div>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
1. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>This Change Order provides contracting officer direction to implement the partnered government decision package reductions for KSC Security support (CCR 06-57). You are hereby directed to implement a reduction in KSC security support effective 15 Sep 06. These changes include deleting the Special Deputy-all area patrol, CD&SC and one of two Pad-B 24/7 requirements, one Quality & Safety requirement, one Plans Supervisor requirement and one Administration requirement and all associated efficiencies. These changes have been addressed in the Technical Exhibits provided with the CCR 06-57 RFP.</p> <p>The contractor submitted a proposal for this effort on 11 Sep 06 which will be used to definitize this Change Order. A Decision Package notification letter dated 25 Aug 06 indicated the government's intent to take this action. Definitization of this change order will occur not later than 22 Nov 06. Costs associated with this effort should be charged to JON NINSTITL. (Note: Severance costs of an estimated \$95.3K will be costed in FY06)</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ernest G. Tweedie Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12 Sep 06	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

1

2. AMENDMENT/MODIFICATION NO.

367

3. EFFECTIVE DATE

September 15, 2006

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

OPOS

7. ADMINISTERED BY (If other than Item 6)

CODE

John F. Kennedy Space Center, NASA
Procurement Office
Kennedy Space Center, FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Space Gateway Support
2411 Dulles Corner Park, Suite 500
Herndon, VA 20171-3430

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS10-99001

10B. DATED (SEE ITEM 13)

August 21, 1998

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

1. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Change Order provides contracting officer direction to implement the partnered government decision package reductions for Fire and Security at the North CCAFS (ITL) Area. You are hereby directed to implement a reduction in these services effective 15 Sep 06. The security changes in the ITL area include terminating the 2 Member Security Response Team and the SMAB Internal Response Force and one vehicle. A reduction for Fire Station # 3 requirements (ITL area) are also to be implemented. Technical Exhibit 3.1.2.03, Baseline Realignment Security Posture FY04-08 and SOW changes for WBS 3.1.1.1 and 3.1.1.11 was provided to SGS to reflect the above requirement changes.

This Change Order will be definitized as part of the Atlas/Titan proposal negotiations. A Decision Package notification letter dated 7 Aug 06 indicated the government's intent to take this action. Definitization of this change order will occur not later than 30 Nov 06. (Note: Severance costs, if any, should be identified and will be costed in FY06)

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ernest G. Tweedie
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

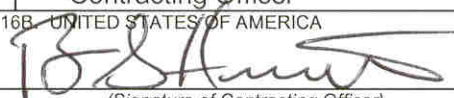
16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

12 Sep 2006

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 368		3. EFFECTIVE DATE September 16, 2006		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE OPOS		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
1. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>This Change Order provides contracting officer direction to implement the partnered government decision package reductions for Vehicle Operation and Maintenance (VOM) support at Patrick AFB and Cape Canaveral Air Force Station (CCAFS) (CCR 06-43) effective September 16, 2006. These changes include a reduction in normal hours of operation for the Vehicle Dispatch at Patrick AFB. The level of vehicle maintenance at Patrick AFB is reduced. Corrosion control services at Patrick AFB and CCAFS are reduced. The U-drive it fleet at Patrick AFB is to be reduced from 24 to eight. The U-drive it Fleet at Cape Canaveral AFS is to be reduced from eight to zero.</p> <p>The contractor submitted a proposal for this effort on 11 Aug 06 which when negotiated will be used to definitize this Change Order. A Decision Package notification letter dated 25 Aug 06 indicated the government's intent to take this action. Definitization of this change order will occur not later than 22 Nov 06. Costs associated with this effort should be charged to JON 59036200. Severance costs, if any, are to be costed in FY06 using WON AFSVRDES.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Brian S. Hinerth Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12 Sep 2006	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 369		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430 FINANCIAL MANAGEMENT				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to incorporate the following no-cost changes as shown below and reflected on the attachments: 1. Revise Section J, Attachment J-4, Compliance Documents, to replace NPR 2810.1 with the new NPR 2810.1A, Security for Information Technology. 2. Revise Section J, Attachment J-1, WBS 3.3.2.1, General Requirements, as shown on the attached. 3. Revise Section J, Attachment J-5, to reflect updated revision date and mod number as a result of Modification 347 issued 21 Apr 2006 which incorporated revised Technical Exhibit 7.0-007. Note: The elimination of classified fax support will be the tradeoff to absorb the cost associated with the new NPR.							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>Victoria G. Lockard</i> (Signature of person authorized to sign)		15C. DATE SIGNED 26 Sept 06		16B. UNITED STATES OF AMERICA BY <i>E. G. Tweedie</i> (Signature of Contracting Officer)		16C. DATE SIGNED 27 SEP 06	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.245			

COMPLIANCE DOCUMENTS

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.3	OMB Circular A-11, Transmittal Memorandum #70, Part 3 & Supplement to Part 3	10/97	Planning, Budgeting, and Acquisition of Capital Assets & capital Planning Guides	Mod 205
3.3	OMB Circular A-130, App III	02/96	Management of Federal Information Resources	Mod 205
3.3	AFI 33-118	08/97	Radio Frequency Spectrum Management	Mod 205
3.3	KNPG 2570.1A		DELETED	Mod 362
3.3.2 3.3	NPR 2810.1A	08/99 05/06	Security for Information Technology	Mod 369
3.4.1.1	NPR 1490.5A	07/97	NASA Procedures and Guidelines for Printing, Duplicating, and Copying Management	Mod 205
3.4.1.1	GPO Publication 310.1	04-96	Quality Assurance Through Attributes Program for Printing and Binding	Mod 348 (CCR 05-47)
3.4.1.1	KDP-KSC-P-1280, Rev B		Government Printing Process	Mod 348 (CCR 05-47)
3.4.3	USPS Domestic Mail Manual	01/96	United States Postal Service Domestic Mail Manual	
3.4.3	USPS International Mail Manual	07/96	United States Postal Service International Mail Manual	
3.5.1.1	KBM-PL-1-3	09/02	KSC Emergency Medical Services Plan	Mod 232
3.5.1.1	KNPR 1810.1	09/04	KSC Occupational Medicine Program	Mod 297
3.5.1.1	JHB2000 Rev B	4/04	Consolidated Comprehensive Emergency Management Plan	Mod 232
3.5.1.1	TA-POLICY-012	No date	KSC Automated External Defibrillator (AED) Policy	Mod 348 (CCR 04-28)
3.5.1.1	No Number	06-00	NASA Occupational Health Program Guidelines for Implementing a Center Automated External Defibrillator Program, Interim Guidance from the NASA Chief Health and Medical Officer	Mod 348 (CCR 04-28)
3.5.1.2	KBM-ST-2.1	02/99	Medical Standards	Mod 205
3.5.2	KNPR 1820.3 (T)	10/04	KSC Hearing Loss Prevention Program	Mod 297, 348
3.5.2	KNPR 1820.4 (T)	10/04	KSC Respiratory Protection Program	Mod 297, 348
3.5.2	KNPR 1840.19 (T)	10/04	KSC Industrial Hygiene Program	Mod 297, 348
3.5.2	KNPR 1860.1 (T)	10/04	KSC Radiation Protection Program	Mod 347, 348

3.3.1.4 System, Utility, and Commercial Software Support. The contractor shall conduct data and system administration, analysis, tuning, and systems programming activities in support of the Administrative Computer System contractor-assigned Server Systems (microcomputers). In addition, the contractor shall:

- Monitor system/subsystem efficiency and provide capability for troubleshooting and tuning systems, subsystems, peripherals, and interfaces;
- Monitor and control disk storage allocation;
- Provide technical assistance in developing plans for activating updated system software and utility software products;
- Provide database management system and associated software support to legacy AIM applications by performing the following services;
- Logical and physical design;
- Installation and testing of database product updates;
- Strategic information planning;
- Enterprise data Modeling; and
- Data security and integrity

The contractor shall evaluate, integrate, and maintain site-specific configuration; The contractor shall also coordinate with vendor- and government-lead centers, provide troubleshooting for user community and database upgrades, and administer commercial software licensing and maintenance contracts.

3.3.2 Communications

The contractor shall ensure the end-to-end integrity of defined communication requirements and provide resources required to support the following tasks.

3.3.2.1 General Requirements. The contractor shall provide, server farm, workstation, and administrative communications support for NASA administrative and institutional management, including: (Mod 203)

- Provide pagers to NASA-KSC personnel;
- Administer cell phone loaner pool for NASA-KSC personnel;
- Provide low bandwidth video and video conferencing support to include Video Teleconferencing Systems (ViTS) and Collaborative Engineering Environment (CEE) Labs from 8:00 a.m. – 6:30 p.m. Monday through Friday;
- Provide Multi-media/ViTS and other support to the KSC Headquarters Building, 4th Floor Executive Conference Room;
- (Deleted Mod 203)
- Provide support for data warehousing, web page/server development and administration, ~~and the communication centers~~—(Mod 369)

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.1.2	J-BOSC Tech Exhibit 3.1.2-01	7/03	KSC Realignment of Security Posture for FY04-08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-02	7/03	45SW/ CCAFS Realignment of Security Posture FY04-FY08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	02/06	Baseline Realignment Security Posture Table FY04-08	318
3.1.2.9	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database (TRAC Application)	347
3.1.2.10-01	J-BOSC Tech Exhibit 3.1.2.10-01	11/05	Security Police Special Duty Position Criteria	323
3.2.1	J-BOSC Tech Exhibit 7.0-001	08/04	NASA Supply Customer Support Matrix	232
3.2.1.2	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database (KSC Records Management System (IM03))	347
3.2.2	J-BOSC Tech Exhibit 7.0-005	10/97	NASA Transportation Customer Support Matrix	205
3.2.2	J-BOSC Tech Exhibit 3.2.2-02	05/05	Air Force Vehicle Turn-over	287
3.2.3.2	J-BOSC Tech Exhibit J5-3.2.3.2-01	10-04	Special Calibrations Support	348 (CCR 04-36)
3.2.3.2	J-BOSC Tech Exhibit 7.0-113	10/03	Precision Measurement Equipment Laboratory (PMEL)	232
3.2.4	J-BOSC Tech Exhibit 7.0-021	10/97	Types of Propellants	205
3.2.4	J-BOSC Tech Exhibit 3.2.4-01	03-05	Self Contained Atmospheric Protective Ensemble (SCAPE) Suits	279
3.3	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database	347
3.3.1.1	J-BOSC Tech Exhibit 2.1.1-01	12/99	NASA/KSC Informational Technology/Geographical Information System/Application Development	205
3.4.1.4	J-BOSC Tech Exhibit 3-3.4.1.4-01	9/03	Support to All ELV Missions and the NASA Portal Web Site	208
3.4.4	J-BOSC Tech Exhibit 7.0-074	08/02	KSC Area Access Familiarization Video Training Provided to USAF	205
3.4.4	J-BOSC Tech Exhibit 7.0-075	08/02	KSC Monthly Workload Indicator – Technical Training Courses	205
3.4.4	J-BOSC Tech Exhibit 7.0-076	08/02	Training Workload Indicators for CCAFS/PAFB	205
3.5	J-BOSC Tech Exhibit 5.5-362	10/97	Storm Water Permit	205
3.5.1	J-BOSC Tech Exhibit 7.0-036	09/97	Memorandums of Understanding	205
3.5.2	J-BOSC Tech Exhibit 7.0-039	02/03	NRC Materials License for KSC and CCAFS	205

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 370		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) RECEIVED SGS CONTRACTS 06 SEP 19 PM 2:24	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE OPOS		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430 FINANCIAL MANAGEMENT COPY				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this modification is to provide for an equitable adjustment for a reduction of Air Force Security services. The performance period for this CCR (06-29) is 1 October 2006 through 30 September 2008. The contract estimated cost and fee is decreased by (\$3,670,747) in cost and (\$293,657) in fee for a total decrease of (\$3,964,404).</p> <p>This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding and Technical Exhibit's 3.1.2-02, and 3.1.2-03, as shown on the attached pages. All other terms and conditions of the contract remain unchanged.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>		15C. DATE SIGNED 9/21/06		16B. UNITED STATES OF AMERICA <i>[Signature]</i>		16C. DATE SIGNED 9/21/06	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

ARTICLE B-3 CONTRACT VALUE			
<u>Basic Period Sep 98-30 Sep 03</u>			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 358			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
<u>Option Period 1 Oct 03 - 30 Sept 04</u>			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

<u>Option Period 1 Oct 04 - 30 Sept 06</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 358			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			
Total FY05	\$304,277,937	\$17,036,795	321,314,732
(10/01/05-09/30/06)	\$275,422,784	\$16,477,993	291,900,777
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. TBD	\$204	\$16	\$220
Total FY06	\$304,524,642	\$16,478,009	321,002,651
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,334,734	\$33,957,376	648,292,110
<u>Option Periods 1 Oct 06 - 30 Sep 08</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$267,132,821	\$17,520,446	284,653,267
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. TBD	(\$1,806,788)	(\$144,541)	(1,951,329)
Total FY07	\$297,193,303	\$17,375,905	314,569,208
(10/01/07-9/30/08)	\$273,977,213	\$17,955,735	291,932,948
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. TBD	(\$1,864,163)	(\$149,132)	(2,013,295)
Total FY08	\$305,561,887	\$17,806,603	323,368,490

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$608,590,313	\$35,649,318	644,239,631
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,656,652,378	\$150,920,636	\$2,807,573,014
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

[illegible]

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee	Cost/Fee	THROUGH	
Subtotal as						
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$ 1,897,952,365	12/9/2005	
315	\$1,035,074					
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320		3,379,977	270,398	\$ 3,650,375		
322	\$70,715					
324		\$8,092,038	\$647,363	\$ 8,739,401		
325	(\$909,331)					
326	(\$4,201,097)					
328	\$160,624					
329		\$9,362,802	\$749,024	\$ 10,111,826	1/3/2006	
330	\$164,916					
331	\$1,484,997					
332		\$40,262,731	\$3,221,019	\$ 43,483,750	2/14/2006	
335		\$4,697,200	\$375,776	\$ 5,072,976	3/1/2006	
336	\$96,547					
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340		\$92,504,150	\$7,400,332	\$ 99,904,482	6/23/2006	
343	\$445,507					
346		\$19,335,447	\$1,546,836	\$ 20,882,283	7/18/2006	
349		\$23,832,061	\$1,906,565	\$ 25,738,626	8/10/2006	
350	(\$1,749,752)					
351		\$6,063,760	\$485,101	\$ 6,548,861	8/17/2006	
352	\$230,795					
353		-\$48,148	-\$3,852	-\$52,000	8/17/2006	
355		\$26,465,773	\$2,117,262	\$28,583,035	9/11/2006	
356	\$649,473,357					
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360		\$9,483,188	\$758,655	\$ 10,241,843	10/7/2006	
363		\$7,891,463	\$631,317	\$ 8,522,780	11/8/2006	
364		-\$244,100	-\$19,528	\$ (263,628)		
370	(\$3,964,404)					
TOTAL	\$2,807,573,014	\$2,007,499,548	\$161,617,427	\$2,169,116,975		

J5, Technical Exhibit # 3.1.2-02

Realignment of CCR 02-31 and 02-32 Security Posture for FY04 – 08

45 Space Wing (45 SW) CCAFS Installation/Resources

The 45 SW realignment requirements are listed in the below CCAFS Requirements – Table and:

- Acknowledges realignment of security Response Team to provide more effective mobile response utilization and better defines command authority to effectively counter and neutralize a hostile threat.
- Maintains a security force large enough to support the Air Force antiterrorism installation entry point inspection requirements.
- Ensures 16-hour Cape River security response capability, augments security force disciplines.
- Reduces the overall Security Cost Pool requirements. Realigned Cost Pool data is contained in Technical Exhibit 312-03

45 Space Wing Requirements – Table**Security Support****Air Force Security**

Description	Requirement
South Gate Vehicle Inspector	1/12/7
Cape River Patrol (Airboat)	1/16/7
Area Supervisor	1/24/7

Non-Security Support

Description	Requirement	ROM (\$)
Air Traffic Controller (MRU)	(1/8/5) 2/24/2	
Two Light Stands		9,000.00
Logistics/ Light O&M		40,000.00

J5, Technical Exhibit # 3.1.2-03**Baseline Realignment Security Posture for FY04 – 08**

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/11 and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

FY04-08 Security Posture Baseline - Table**KSC Security**

Description	Requirement
Law Enforcement - North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7
Pad B Rover	1/24/7
Law Enforcement - South	1/24/7
SSPF	1/24/7
CD&SC	1/24/7
Escort Unit	1/16/5
Relief Rover	2/24/7
Gate 3	2/24/7
Gate 2	2/24/7
	2/18/1
Gate 4	2/24/7
Law Enforcement - All Areas KSC	1/24/7
Law Enforcement - KSCVC	1/8/7
River Boat Patrol	1/24/7
Air Boat Patrol	1/24/7
CCAFS E-25 FSA #1	1/16/5
Emergency Response Team	5/24/7
Emergency Response Team Commander	1/8/5
Emergency Response Team Supervisors	3/8/5
K-9 Handlers	1/24/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5

Security Trainer

1/8/5

Air Force (CCAFS Security)**Description Requirement**

Installation Patrols (2) 2/24/7

Vehicle Inspection Response Force 1/24/7

South Cape Response Force #1 2/24/7

Central Cape Response Force 2/24/7

XY Internal Response Force 1/24/7

South Gate 1/24/7

South Gate Asst 1/24/7

South Gate Vehicle Inspector 1/12/7

Area 59 (NPF) Internal Response Force 1/24/7

Cape River Patrol (Airboat) 1/16/7

Area Supervisor 1/24/7

Air Force

ITL SRT (2) 2/24/7

SMAB Internal Response Force 1/24/7

ROCC - JON 57426000 Air Force**Description Requirement**

ROCC Internal Response Force 2/24/7

EELV – Air Force

Delta IV, (SLC 37) 2/24/7

Atlas V, VIF (SLC 41) 2/24/7

Titan – JON 82000000 (Deleted Mod 308)**Titan – JON 81000000 (Deleted Mod 308)****Delta - JON 71000000****Description Requirement**

SLC 17 Internal Response Force 2/24/7

NOTU - JON 07200000**Description Requirement**

NOTU Rover 1/8/7

Marine Patrol 2/24/7

Supervisor 1/8/5

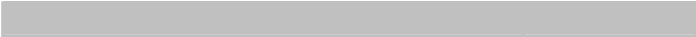
JOINT Security POOL**Description Requirement**

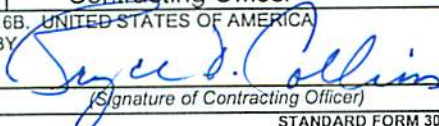
Security Management 6/8/5

Administrative Personnel 13/8/5

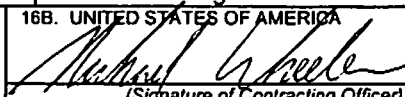
Shift Ops & Scheduling Supervisors 17/8/5

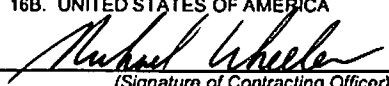
Quality & Safety	2/8/5
Plans Supv.	3/8/5
Resource Protection	4/8/5
Investigations	3/8/5
Training and CATM	12/8/5
K-9 Supv & Handlers	3/8/5
Boat Ops Asst & CATM Asst.	2/8/5
Armorers & Supply Asst	13/8/5
Badging & Supv	22/8/5



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">371</div>		3. EFFECTIVE DATE <div style="text-align: center;">see Block 16C</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">NAS10-99001</div>			
				10B. DATED (SEE ITEM 13) <div style="text-align: center;">August 21, 1998</div>			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral Mod/ Contract Article G-2, Contract Funding, and FAR 52.232-22, Limitation of Funds							
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this unilateral modification is to obligate funding in the amount of \$25,687,393. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through December 08, 2006.</p> <p>This change revises Article G-2, as shown on the attached page.</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bryce D. Collins Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 9/25/2006	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
As of MOD	Contract Value	Funded Cost	Funded Fee	Total Funded Cost/Fee	ADEQUATE THROUGH	
Subtotal as of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$ 1,897,952,365	12/9/2005	
315	\$1,035,074					
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320		3,379,977	270,398	\$ 3,650,375		
322	\$70,715					
324		\$8,092,038	\$647,363	\$ 8,739,401		
325	(\$909,331)					
326	(\$4,201,097)					
328	\$160,624					
329		\$9,362,802	\$749,024	\$ 10,111,826	1/3/2006	
330	\$164,916					
331	\$1,484,997					
332		\$40,262,731	\$3,221,019	\$ 43,483,750	2/14/2006	
335		\$4,697,200	\$375,776	\$ 5,072,976	3/1/2006	
336	\$96,547					
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340		\$92,504,150	\$7,400,332	\$ 99,904,482	6/23/2006	
343	\$445,507					
346		\$19,335,447	\$1,546,836	\$ 20,882,283	7/18/2006	
349		\$23,832,061	\$1,906,565	\$ 25,738,626	8/10/2006	
350	(\$1,749,752)					
351		\$6,063,760	\$485,101	\$ 6,548,861	8/17/2006	
352	\$230,795					
353		-\$48,148	-\$3,852	-\$52,000	8/17/2006	
355		\$26,465,773	\$2,117,262	\$28,583,035	9/11/2006	
356	\$649,473,357					
357	\$295,128					
358	\$181,395					
359	(\$1,648,141)					
360		\$9,483,188	\$758,655	\$ 10,241,843	10/7/2006	
363		\$7,891,463	\$631,317	\$ 8,522,780	11/8/2006	
364		-\$244,100	-\$19,528	\$ (263,628)		
370	(\$3,964,404)					
371		\$23,784,623	\$1,902,770	\$ 25,687,393	12/8/2006	
TOTAL	\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$2,194,804,368		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 372		3. EFFECTIVE DATE September 26, 2006		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
1. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>This Change Order provides contracting officer direction to implement the partnered government decision packages to eliminate comprehensive siting studies for the 45th SW and reduce workload indicators for design specification services and engineering and construction services. You are hereby directed to implement a reduction in these services effective 1 October 06. The changes are addressed in the approved implementation plan for CCR 06-46.</p> <p>The changed contractual requirements set forth in this UCA shall be clearly defined and shall be limited to the effort required to satisfy urgent program descope requirements while a cost proposal is prepared, analyzed and negotiated. The proposal due date will be no later than the October 27, 2006.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael Wheeler Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						26 Sep 2006	
				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 373		3. EFFECTIVE DATE September 26, 2006		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 1. ACCOUNTING AND APPROPRIATION DATA (if required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor [X] is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
This Change Order provides Contracting Officer direction to implement the partnered government decision packages to eliminate the NPR 8831.2 Facility Condition Assessment requirement. In addition, the Air Force will eliminate subcontract support to Reliability Centered Maintenance Systems Analysis and Facility Inspection services for long range planning programs for Air Force F/S/Es. SGS is are hereby directed to implement a reduction in these services effective 1 October 06. The changes are addressed in the approved implementation plan for CCR 06-48. The changed contractual requirements set forth in this UCA shall be clearly defined and shall be limited to the effort required to satisfy urgent program descope requirements while a cost proposal is prepared, analyzed and negotiated. The proposal due date will be no later than October 27, 2006.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Wheeler Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA 		16C. DATE SIGNED 29 Sep 2006	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 374		3. EFFECTIVE DATE see Block 16C		4. REQUISITION/PURCHASE REQ. NO. RECEIVED SGS CONTRACTS		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) 05 SEP 29 AM 11:01		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to add environmental support service for NASA managed construction projects. The performance period is 1 October 2006 through 30 September 2008. The contract estimated cost and fee is increased by \$428,287 (cost) and \$34,261 (fee) for a total increase of \$462,548. This change revises Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding and Section J-1 Statement of Work paragraph 3.5.3.3 as shown on the attached pages. In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.							
Except as provided herein, all terms and conditions of the document referenced in item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian S. Hinerth Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>Victoria G. Lockard</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>29 Sept 06</i> 28 Sep 2006		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>29 Sep 06</i> 28 Sep 2006	

ARTICLE B-3 CONTRACT VALUE			
Basic Period Sep 98-30 Sep 03			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP)			
(Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 370			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 358			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			
Total FY05	\$304,277,937	\$17,036,795	321,314,732
(10/01/05-09/30/06)	\$275,422,988	\$16,478,009	291,900,997
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY06	\$304,524,642	\$16,478,009	321,002,651
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,334,734	\$33,957,376	648,292,110
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$265,326,033	\$17,375,905	282,701,938
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 374	\$211,299	\$16,900	228,199
Total FY07	\$297,404,602	\$17,392,805	314,797,407
(10/01/07-9/30/08)	\$272,113,050	\$17,806,603	289,919,653
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 374	\$216,988	\$17,361	234,349
Total FY08	\$305,778,875	\$17,823,964	323,602,839

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$609,018,600	\$35,683,579	644,702,179
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,657,080,665	\$150,954,897	\$2,808,035,562
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

[illegible]

[illegible]

3.5.3.3 NASA Environmental Program Support. The contractor shall provide technical support to NASA in the preparation and review of National Environmental Policy Act (NEPA) documentation, wetlands related projects, and threatened and endangered species issues.

The contractor shall provide environmental support to NASA Construction of Facilities (COF) projects. The contractor shall provide environmental consulting expertise and coordination throughout the COF process. The primary tasks include providing consulting services at the Project Concept, Preliminary Engineering Report, Engineering Design and Project Construction phases. The tasks to be performed include: (Mod 374)

1. Providing input to the preparation of National Environmental Policy Act (NEPA) documentation (Environmental Checklist), identifying potential environmental compliance requirements, and document requirements necessary to ensure that COF environmental requirements are adequately scoped in applicable contracts. (Mod 374)

2. Participating at design review and pre-work meetings to ensure that environmental requirements are communicated to A&E and COF contractors. This includes reviewing of designs, providing comments, coordinating between the NASA COF Project Manager and the NASA Environmental Program Branch, and building of pre-work work packages to further communicate environmental requirements. (Mod 374)

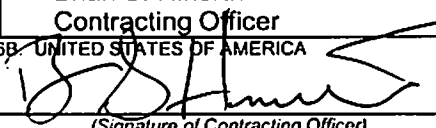
3. Tracking the environmental requirements for each project assigned and tracking the transfer of data between the NASA Project Manager and the Environmental Program Branch. (Mod 374)


4. Supplementing inputs from other environmental subject matter experts from NASA, consulting engineers, and various J-BOSC organizations to support the planning and design engineering phases of COF projects and serving as the principle Environmental point of contact for the NASA Project Manager. The contractor is not responsible for project specific field implementation of environmental requirements, such as waste management, storm water pollution prevention plan inspections, etc. (Mod 374)

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4.0 INSTALLATION IMPROVEMENT PROGRAM

The contractor, based on project tasking, shall track scope, cost, and schedule, requirements for facility projects associated with Article B-12 projects. This shall be accomplished to ensure performance within agreed parameters. The contractor shall address these items monthly and report on variances from agreed upon cost and schedule, including an explanation of the variances.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 375		3. EFFECTIVE DATE September 29, 2006		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE	FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
1. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>This Change Order (CCR 06-68) provides contracting officer direction to immediately implement a partnered reduction in mowing service for the USAF and NASA in order to meet AF and NASA budget reductions in FY 07 and FY 08.</p> <p>For KSC, reductions include reducing mowing frequencies and removing some areas from the mowing schedule. The total mowing effort is to be reduced by an estimated 34%.</p> <p>For CCAFS, reductions include reducing mowing frequencies; reducing improved areas to semi improved A; reducing semi improved A to semi improved B; and reducing road shoulders to semi improved A. Mowing services will be curtailed for non permitted storm water system areas. Services to be stopped are landscaping maintenance and liter patrol not associated with mowing.</p> <p>The performance period for the mowing reduction is October 1, 2006 through September 30, 2008.</p> <p>The changed contractual requirements set forth in this UCA shall be clearly defined and shall be limited to the effort required to satisfy urgent program descope requirements while a cost proposal is prepared, analyzed and negotiated. Definization of this change order will occur not later than December 15, 2006.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Brian S. Hinerth Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		29 Sep 2006	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 376		3. EFFECTIVE DATE see Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Unilateral Mod/ Contract Article G-2, Contract Funding, and FAR 52.232-22, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this unilateral modification is to obligate funding in the amount of \$3,499,059. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through December 15, 2006. This change revises Article G-2, as shown on the attached page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael Wheeler Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		9/29/2006	
(Signature of person authorized to sign)							

[illegible]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">377</div>		3. EFFECTIVE DATE <div style="text-align: center;">See Block 16C</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Issuer) <div style="text-align: center;">RECEIVED 06 OCT 18 AM 9:08</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">NAS10-99001</div>			
				10B. DATED (SEE ITEM 13) <div style="text-align: center;">August 21, 1998</div>			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this modification is to provide an equitable adjustment to the contract for additional facilities and security support for UK DASO. This work is defined in CIP 94, performance period of September 23, 2005 through October 19, 2005.</p> <p>This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding.</p> <p>The contract estimated cost and fee is increased by \$228,676 and award fee of \$18,294*, for a total of \$246,970.</p> <p>*The fee for prior award fee periods have been adjusted to \$15,456 to reflect earned amounts in which SGS may submit a voucher.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian S. Hinerth Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>Victoria G. Lockard</i>		15C. DATE SIGNED <i>23 Oct 06</i>		16B. UNITED STATES OF AMERICA <i>B. Hinerth</i>		16C. DATE SIGNED <i>23 Oct 06</i>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

ARTICLE B-3 CONTRACT VALUE			
Basic Period Sep 98-30 Sep 03			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 377			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 377			
OPTION 1B			
(10/01/04-09/30/05)	\$278,381,992	\$17,036,795	295,418,787
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 377	\$63,189	\$4,600	\$67,789
Total FY05	\$304,341,126	\$17,041,395	321,382,521
(10/01/05-09/30/06)	\$275,422,988	\$16,478,009	291,900,997
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 377	\$165,487	\$10,856	\$176,343
Total FY06	\$304,690,129	\$16,488,865	321,178,994
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,563,410	\$33,972,832	648,536,242
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$265,537,332	\$17,392,805	282,930,137
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY07	\$297,404,602	\$17,392,805	314,797,407
(10/01/07-9/30/08)	\$272,330,038	\$17,823,964	290,154,002
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY08	\$305,778,875	\$17,823,964	323,602,839

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$609,018,600	\$35,683,579	644,702,179
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,657,309,341	\$150,970,353	\$2,808,279,694
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

AF P	BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 374	Total Award Fee For Mod 377	Adjusted Available Award Fee	Earned Award Fee Mod 370	Earned Award Fee Mod 377	Earned Award Fee	Award Fee Score and Mod
1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03	09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03	03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04	09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04	03/31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05	09/30/05	\$8,957,827	\$5,055	\$8,962,882	\$8,151,312	\$4,600	\$8,155,912	91%Mod325
15	10/01/05	03/31/06	\$9,734,567	\$13,239	\$9,747,806	\$7,982,347	\$10,856	\$7,993,203	82%Mod350
16	04/01/06	09/30/06	\$8,720,435		\$8,720,435				
17	10/01/06	03/31/07	\$8,797,164		\$8,797,164				
18	04/01/07	09/30/07	\$8,825,402		\$8,825,402				
19	10/01/07	03/31/08	\$9,016,055		\$9,016,055				
20	04/01/08	09/30/08	\$9,044,957		\$9,044,957				
	GRAND TOTAL		\$163,493,837	\$18,294	\$163,512,131			\$150,970,353	Earned & Available

[illegible]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 378		3. EFFECTIVE DATE see Block 16c		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE OPOS		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Contracting Officer for current Accounting & Appropriation Data							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties and Contract Article B-12							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to incorporate changes within CCR 06-69 which DECREASE from the Installation Improvement Program (Article B-12 and WBS 4.0) the amount of \$12,672,063 for costs and \$956,238* for fee, for a total decrease of \$13,628,301. The DECREASED amount of \$12,712,521 for costs and \$958,252 for fee, for a total decrease of \$13,670,773 is effective in the Option period, Contract Year 8, Award Fee Periods 15 and 16 (1 October 2005 through 30 September 2006). The INCREASED amount of \$40,458 for costs and \$2,014 for fee, for a total increase of \$42,472 is effective in the Option Period, Contract Year 7, Award Fee Period 14 (1 Apr 2005 through 30 Sept 2005). The total value of the contract is hereby DECREASED from \$2,808,279,694 by \$13,628,301 to \$2,794,651,393. This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2, and Contract Funding as shown on the attached pages. All other terms and conditions of the contract remain unchanged. In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment. *The contractor shall credit a future award fee voucher to reflect the above decrease resulting from this modification.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bryce D. Collins Contracting Officer			
15B. CONTRACTOR/OFFEROR Victoria G. Lockard (Signature of person authorized to sign)		15C. DATE SIGNED 15 NOV 06		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 12/5/06	

ARTICLE B-3 CONTRACT VALUE				
Basic Period Sep 98-30 Sep 03				
The contract value is summarized below:				
Contract Period	Estimated Cost	Available Award Fee*	Contract Value	
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486	
Basic Period Thru 377				
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577	
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000	
Cost Overrun	\$0	\$0	0	
Mod No. Cost Overrun			0	
Mod No.			0	
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577	
(10/01/00-09/30/01)				
Neg. Cost Overrun MOD 135	\$215,635,118	\$13,106,768	228,741,886	
Cost Overrun	\$18,804,377	\$0	18,804,377	
Mod No. Cost Overrun	\$0	\$0	0	
Mod No.			0	
Total FY01	\$234,439,495	\$13,106,768	247,546,263	
(10/01/01-09/30/02)				
Neg. Cost Overrun MOD 135	\$234,055,207	\$14,098,312	248,153,519	
Cost Overrun	\$19,865,904	\$0	19,865,904	
Mod No. Cost Overrun	\$0	\$0	0	
Mod No.			0	
Total FY02	\$253,921,111	\$14,098,312	268,019,423	
(10/01/02-09/30/03)				
Neg. Cost Overrun MOD 135	\$247,365,902	\$15,357,411	262,723,313	
Cost Overrun	\$22,426,471	\$0	22,426,471	
Mod No. Cost Overrun	\$0	\$0	0	
Mod No.			0	
Total FY03	\$269,792,373	\$15,357,411	285,149,784	
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,680	1,230,622,533	
Option Period 1 Oct 03 - 30 Sept 04				
Option 1A				
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402	
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767	
Cost Overrun	\$0	\$0	0	
Mod No. Cost Overrun			0	
Mod No.			0	
Total FY04	\$266,211,366	\$15,352,803	281,564,169	
Option 3BA				
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792	
Option 5BA				
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779	
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740	

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 377			
OPTION 1B			
(10/01/04-09/30/05)	\$278,445,181	\$17,041,395	295,486,576
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 378	\$40,458	\$2,014	\$42,472
Total FY05	\$304,381,584	\$17,043,409	321,424,993
(10/01/05-09/30/06)	\$275,588,475	\$16,488,865	292,077,340
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 378	(\$12,712,521)	(\$958,252)	(\$13,670,773)
Total FY06	\$291,977,608	\$15,530,613	307,508,221
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$601,891,347	\$33,016,594	634,907,941
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$265,537,332	\$17,392,805	282,930,137
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY07	\$297,404,602	\$17,392,805	314,797,407
(10/01/07-9/30/08)	\$272,330,038	\$17,823,964	290,154,002
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY08	\$305,778,875	\$17,823,964	323,602,839

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/08	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$609,018,600	\$35,683,579	644,702,179
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,644,637,278	\$150,014,115	\$2,794,651,393
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

AF P	BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 377	Total Award Fee For Mod 378	Adjusted Available Award Fee	Earned Award Fee Mod 377	Earned Award Fee Mod 378	Earned Award Fee	Award Fee Score and Mod
1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03	09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03	03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04	09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04	03/31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05	09/30/05	\$8,962,882	\$2,027	\$8,964,909	\$8,155,912	\$2,014	\$8,157,926	91%Mod325
15	10/01/05	03/31/06	\$9,747,806	(\$526,512)	\$9,221,294	\$7,993,203	(\$431,740)	\$7,561,463	82%Mod350
16	04/01/06	09/30/06	\$8,720,435	(\$526,512)	\$8,193,923				
17	10/01/06	03/31/07	\$8,797,164		\$8,797,164				
18	04/01/07	09/30/07	\$8,825,402		\$8,825,402				
19	10/01/07	03/31/08	\$9,016,055		\$9,016,055				
20	04/01/08	09/30/08	\$9,044,957		\$9,044,957				
GRAND TOTAL			\$163,512,131	(\$1,050,997)	\$162,461,134			\$150,014,115	Earned & Available

ARTICLE G-2

CONTRACT FUNDING

Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:

The below table is created with the beginning values based on modification 371

<u>As of MOD</u>	<u>Contract Value</u>	<u>Funded Cost</u>	<u>Funded Fee</u>	<u>Total Funded Cost/Fee</u>	<u>ADEQUATE THROUGH</u>
Subtotal as of Mod 371	\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368	12/8/2006
374	\$462,548				
376		\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/2006
377	\$244,132				
378	(\$13,628,301)				

TOTAL	\$2,794,651,393	\$2,034,524,040	\$163,779,387	\$2,198,303,427	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTR CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">379</div>		3. EFFECTIVE DATE <div style="text-align: center;">See Block 16C</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430 <div style="text-align: center; font-size: 2em; opacity: 0.5;">ORIGINAL</div>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">NAS10-99001</div>			
				10B. DATED (SEE ITEM 13) <div style="text-align: center;">August 21, 1998</div>			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this modification is to definitize Change Order 366 to provide for an equitable adjustment for the decrease in KSC Security support. The performance period for this CCR (06-57) is 15 September 2006 through 30 September 2008. The contract estimated cost and fee is decreased by (\$2,364,223) in cost and (\$189,135) in fee for a total decrease of (\$2,553,358).</p> <p>This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding, Attachment J-5, Technical Exhibit Listing and Technical Exhibits 3.1.2-01 and 3.1.2-03 as shown on the attached pages. All other terms and conditions of the contract remain unchanged.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>Victoria G. Lockard</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>13 Nov 06</i>		16B. UNITED STATES OF AMERICA <i>Ernest G. Tweedie</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>15 Nov 06</i>	

ARTICLE B-3 CONTRACT VALUE			
Basic Period Sep 98-30 Sep 03			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 378			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 378			
OPTION 1B			
(10/01/04-09/30/05)	\$278,485,639	\$17,043,409	295,529,048
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY05	\$304,381,584	\$17,043,409	321,424,993
(10/01/05-09/30/06)	\$262,875,954	\$15,530,613	278,406,567
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 379	\$99,572	\$7,966	\$107,538
Total FY06	\$292,077,180	\$15,538,579	307,615,759
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$601,990,919	\$33,024,560	635,015,479
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$265,537,332	\$17,392,805	282,930,137
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 379	(\$1,211,031)	(\$96,878)	(1,307,909)
Total FY07	\$296,193,571	\$17,295,927	313,489,498
(10/01/07-9/30/08)	\$272,330,038	\$17,823,964	290,154,002
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 379	(\$1,252,764)	(\$100,223)	(1,352,987)
Total FY08	\$304,526,111	\$17,723,741	322,249,852

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$606,554,805	\$35,486,478	642,041,283
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,642,273,055	\$149,824,980	\$2,792,098,035
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

[illegible]

ARTICLE G-2

CONTRACT FUNDING

Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:

The below table is created with the beginning values based on modification 371

<u>As of MOD</u>	<u>Contract Value</u>	<u>Funded Cost</u>	<u>Funded Fee</u>	<u>Total Funded Cost/Fee</u>	<u>ADEQUATE THROUGH</u>
Subtotal as					
of Mod 371	\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368	12/8/2006
374	\$462,548				
376		\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/2006
377	\$244,132				
378	(\$13,628,301)				
379	(\$2,553,358)				

TOTAL	\$2,792,098,035	\$2,034,524,040	\$163,779,387	\$2,198,303,427	
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J5, Technical Exhibit # 3.1.2-01
Realignment of CCR 02-31 and 02-32 Security Posture for FY04 – 08

KSC Installation/Resources

The KSC realignment requirements are listed in the below KSC Requirements – Table and:

-Realigns the three static guards and reduces customer 17 requirements from the KSC Visitor Complex viewing sites, to provide more effective mobile response utilization.

-Better defines a highly trained, properly equipped Emergency Response Team (ERT) with leadership and command authority to effectively counter and neutralize a hostile threat. The ERT will be available to assemble and respond at all times. The ERT consist of five-24/7 security officer positions (on each shift) patrolling KSC. Officers will be properly equipped and will have vehicles capable of responding to all areas of KSC. Each five-member team is a unit and will train as a unit. Training will occur with a frequency that assures the unit cohesiveness necessary to effectively respond to a wide variety of emergency situations. Individual team members will be trained and certified for their unit positions and various duties. The entire response team membership will participate in two-center level training scenarios annually. Training objectives and outcomes as well as equipment requirements will be partnered with the contractor. The response team Commander will be a full time NASA requirement and a response team supervisor (exempt person at the rank of Lt) will be assigned to each shift.

-Maintains a security force large enough to provide a significant surge capability. An important consideration in maintaining a larger force is the control of overtime costs. -Ensures 24-hour security presence for Shuttle processing facilities, augment security force disciplines; provide more flexible scheduling for customer requirements and newly designated Minimum Essential Infrastructure facilities.

The FY04-08 realigned security baseline includes these requirements which are contained in Technical Exhibit 312-03.

CCSMO

KSC Requirements – Table

Security Support

Description	Requirement
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LCC Gate E	1/24/7
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SSPF	1/24/7
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Deleted: CD&SC

Deleted: 1/24/7

Deleted: Law Enforcement - All Areas KSC

Deleted: 1/24/7

River Boat Patrol	1/8/7
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Air Boat Patrol	1/24/7
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Emergency Response Team	1/85
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Commander	
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Emergency Response Team	3/8/5
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Supervisors	
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Emergency Response Team	5/24/7
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Members	
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K-9 Handlers	1/24/7
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North Area Supervisor	1/24/7
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South Area Supervisor	1/24/7
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Resource Protection/(CLS)	2/8/5
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Security Training (Mod 273)	1/8/5
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STS Support

Rollout – Terminal Countdown	Demonstration Test	(TCDT)
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Helicopter/ATV ERT support	3/8/7	
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TCDT R/B for N&S TCPs	11TCPsX2hrs	
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TCDT – Launch

Helicopter/ATV ERT support	(3/8/20) 3/(24/7)/3
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North Rover	2/(24/7)/3
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KSCVC Bus Support	4/12/1
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Special Badging	4X 6 hrs
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News Media Badging	2X13 hrs
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News Media Inspection	1/12/3
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TAL Contingency	1/3 + Travel*
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Landing KSC

Gate (4-6TT) & TCPs	10X12 hrs
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Non-Security Support

Description	Requirement	ROM \$
Aircraft Pilot	1/8/5	
Aircraft Mec	1/8/5	
Logistic Escort	2/8/5	
Helicopter O&M		40000.00
Envir Eng-Lab Tec (RAPID Analyzer)		25000.00
Reagents for RAPID Analyzer		5000.00
Travel (recert RAPID Analyzer)		2000.00
*Travel TAL		10000.00
Bus (Press / Family evac)		40000.00

J5, Technical Exhibit # 3.1.2-03
Baseline Realignment Security Posture for FY04 – 08

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/11 and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

Reassignment of security personnel between posts is allowed in order to provide flexibility for overall security police force operations (e.g. surge capability and operational efficiencies). (Mod 379)

FY04-08 Security Posture Baseline - Table

KSC Security

Description	Requirement
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Law Enforcement - North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7

Law Enforcement - South	1/24/7
SSPF	1/24/7

Escort Unit	1/16/5
Relief Rover	2/24/7
Gate 3	2/24/7
Gate 2	2/24/7
	2/18/1
Gate 4	2/24/7

Law Enforcement - KSCVC	1/8/7
River Boat Patrol	1/24/7
Air Boat Patrol	1/24/7
CCAFS E-25 FSA #1	1/16/5
Emergency Response Team	5/24/7
Emergency Response Team Commander	1/8/5
Emergency Response Team Supervisors	3/8/5
K-9 Handlers	1/24/7

Deleted: Pad B Rover

Deleted: 1/24/7

Deleted: CD&SC

Deleted: 1/24/7

Deleted: Law Enforcement - All
Areas KSC

Deleted: 1/24/7

North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5
Security Training	1/8/5

Air Force (CCAFS Security)

Description	Requirement
Installation Patrols (2)	2/24/7

South Cape Response Force #1	2/24/7
Central Cape Response Force	2/24/7
XY Internal Response Force	1/24/7
South Gate	1/24/7
South Gate Asst	1/24/7

Area 59 (NPF) Internal Response Force	1/24/7
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Cape River Patrol (Airboat)	1/16/7
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South Area Supervisor	1/24/7
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Air Force

ITL SRT (2)	2/24/7
SMAB Internal Response Force	1/24/7

ROCC - JON 57426000 Air Force

Description	Requirement
ROCC Internal Response Force	1/24/7

EELV - Air Force

Delta IV, (SLC 37)	2/24/7
Atlas V, VIF (SLC 41)	2/24/7

Titan - JON 82000000 (Deleted Mod 308)

Titan - JON 81000000 (Deleted Mod 308)

Delta - JON 71000000

Description	Requirement
SLC 17 Internal Response Force	2/24/7

NOTU - JON 07200000

Description	Requirement
NOTU Rover	1/8/7
Marine Patrol	2/24/7
Supervisor	1/8/5

JOINT Security POOL

Description	Requirement
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Security Management	6/8/5
Administrative Personnel	12/8/5
Shift Ops & Scheduling Supervisors	17/8/5
Quality & Safety	1/8/5
Plans Supv.	2/8/5
Resource Protection	4/8/5
Investigations	3/8/5
Training and CATM	12/8/5
K-9 Supv & Handlers	3/8/5
Boat Ops Asst & CATM Asst.	2/8/5
Armors & Supply Asst	13/8/5
Badging & Supv	22/8/5

Deleted: 3

Deleted: 2

Deleted: 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 380		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) SGS CONTRACTS	
6. ISSUED BY CODE John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE 06 NOV 27 PM 1:07			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of this modification is to extend the period of performance of the change order created by modification 368 VOM Reductions, dated September 12, 2006. The following is hereby changed: change "Definitization of this change order will occur not later than 22 Nov 06" to "Definitization of this change order will occur not later than 31 Jan 07".</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian S. Hinerth Contracting Officer			
15B. CONTRACTOR/OFFEROR Victoria Lockard (Signature of person authorized to sign)		15C. DATE SIGNED 30 NOV 06		16B. UNITED STATES OF AMERICA B S Hinerth (Signature of Contracting Officer)		16C. DATE SIGNED 1 Dec 06	